

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-12154-AMC**

LOUIS R FURMAN, JR.  
6412 LAWNDAL E AVENUE  
PHILADELPHIA PA 19111

Petition Filed Date: 04/03/2019  
341 Hearing Date: 05/17/2019  
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2019	\$612.50	108278203836	05/16/2019	\$612.50	1356726	06/04/2019	\$612.50	1358639
06/13/2019	\$612.50	1360584	06/26/2019	\$612.50	1362551	07/10/2019	\$612.50	1364741
07/29/2019	\$612.50	1366702	08/13/2019	\$612.50	1368354	08/21/2019	\$612.50	1370091
09/10/2019	\$612.50	1372115	09/24/2019	\$612.50	1373816	10/03/2019	\$525.00	1375721
10/23/2019	\$527.50	1377673	11/05/2019	\$1,052.50	1379563	11/13/2019	\$527.50	1381500
12/03/2019	\$527.50	1383605	12/16/2019	\$527.50	1386044	12/30/2019	\$527.50	1387791
01/21/2020	\$527.50	470	01/22/2020	(\$1,052.50)	1379563	01/22/2020	\$527.50	1379563
01/28/2020	\$527.50	1235	02/11/2020	\$527.50	4617	02/25/2020	\$527.50	8087
03/10/2020	\$527.50	10967	03/23/2020	\$527.50	16239	04/07/2020	\$527.50	18717
04/20/2020	\$527.50	23728	05/04/2020	\$527.50	25767	05/18/2020	\$527.50	29190
06/02/2020	\$527.50	33818	06/16/2020	\$527.50	35429	06/30/2020	\$527.50	39433
07/14/2020	\$527.50	44203	07/24/2020	\$527.50	46511	08/07/2020	\$527.50	50433
<b>Total Receipts for the Period: \$18,867.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,867.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	FORD MOTOR CREDIT COMPANY »» 003	Secured Creditors	\$28,155.44	\$8,509.83	\$19,645.61
4	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,470.27	\$0.00	\$1,470.27
5	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$472.69	\$0.00	\$472.69
6	WESTGATE LAKES OWNER ASSOC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	WESTGATE LAKES OWNER ASSOC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$2,047.05	\$0.00	\$2,047.05
9	BANK OF AMERICA N.A. »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$228.88	\$0.00	\$228.88
11	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$582.38	\$0.00	\$582.38
12	NATIONSTAR MORTGAGE LLC »» 010	Secured Creditors	\$936.20	\$205.06	\$731.14

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13	CVI SGP-CO ACQUISITION TRUST »» 011	Unsecured Creditors	\$580.90	\$0.00	\$580.90
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,596.34	\$0.00	\$6,596.34
15	SELECT PORTFOLIO SERVICING INC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
16	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$3,688.07	\$807.80	\$2,880.27
17	CITY OF PHILADELPHIA (LD) »» 15A	Secured Creditors	\$1,159.82	\$254.04	\$905.78
18	CITY OF PHILADELPHIA (LD) »» 15B	Secured Creditors	\$6,201.83	\$1,358.40	\$4,843.43
19	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,867.50	Current Monthly Payment:	\$1,055.00
Paid to Claims:	\$16,135.13	Arrearages:	(\$1,750.00)
Paid to Trustee:	\$1,782.87	Total Plan Base:	\$63,537.50
Funds on Hand:	\$949.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).